

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## Agency Totals

AAA

<b>Cases Reviewed</b>		388
Correct Cases	342	88.14%
Error Cases	46	11.86%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	8	2.06%	17.39%
C REPORTED INFORMATION NOT ACTED UPON	4	1.03%	8.70%
D POLICY INCORRECTLY APPLIED	4	1.03%	8.70%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	2.17%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.03%	8.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.55%	13.04%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	1	0.26%	2.17%
I INCORRECT CALCULATIONS	4	1.03%	8.70%
J DATA ENTRY ERROR	2	0.52%	4.35%
K MISSING APPLICATION	1	0.26%	2.17%
N INCORRECT VERIFICATION USED	5	1.29%	10.87%
O CONFLICTING OR INSUFFICIENT INFO	6	1.55%	13.04%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	5	1.29%
SELF-EMPLOYMENT	6	1.55%
UNEARNED INCOME	30	7.73%
WAGES AND SALARIES	9	2.32%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *Agency Totals*

#### **APD**

<b>Cases Reviewed</b>		487
Correct Cases	447	91.79%
Error Cases	40	8.21%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	1.03%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	0.62%	7.50%
D POLICY INCORRECTLY APPLIED	3	0.62%	7.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	0.62%	7.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.21%	2.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.23%	15.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	1	0.21%	2.50%
I INCORRECT CALCULATIONS	2	0.41%	5.00%
J DATA ENTRY ERROR	2	0.41%	5.00%
K MISSING APPLICATION	4	0.82%	10.00%
N INCORRECT VERIFICATION USED	1	0.21%	2.50%
O CONFLICTING OR INSUFFICIENT INFO	9	1.85%	22.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	11	2.26%
SELF-EMPLOYMENT	7	1.44%
UNEARNED INCOME	19	3.90%
WAGES AND SALARIES	9	1.85%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## *Agency Totals*

### SSP

<b>Cases Reviewed</b>	2223
Correct Cases	1893 85.16%
Error Cases	330 14.84%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	26	1.17%	7.88%
C REPORTED INFORMATION NOT ACTED UPON	55	2.47%	16.67%
D POLICY INCORRECTLY APPLIED	47	2.11%	14.24%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.09%	0.61%
F INFORMATION DISCOVERED THROUGH SMUX	27	1.21%	8.18%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	0.49%	3.33%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	3	0.13%	0.91%
I INCORRECT CALCULATIONS	56	2.52%	16.97%
J DATA ENTRY ERROR	19	0.85%	5.76%
K MISSING APPLICATION	6	0.27%	1.82%
M INFORMATION DISCOVERED THROUGH THE WORK NU	3	0.13%	0.91%
N INCORRECT VERIFICATION USED	21	0.94%	6.36%
O CONFLICTING OR INSUFFICIENT INFO	54	2.43%	16.36%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	33	1.48%
SELF-EMPLOYMENT	55	2.47%
UNEARNED INCOME	107	4.81%
WAGES AND SALARIES	152	6.84%